


Memorandum



DATE: June 6, 2006

TO: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

FROM: George M. Burgess
County Manager 

SUBJECT: People's Transportation Plan (PTP)
S.W. 97 Avenue from S.W. 72 Street to S.W. 40 Street
Project No. 20040399

Agenda Item No. 8(P)(1)(J)

The attached **Contract Award Recommendation** between **The Redland Company, Inc.**, and Miami-Dade County has been prepared by the Miami-Dade Public Works Department (PWD) and is recommended for approval.

PROJECT NAME: People's Transportation Plan (PTP)
S.W. 97 Avenue from S.W. 72 Street
to S.W. 40 Street

PROJECT NO.: 20040399

PROJECT LOCATION: S.W. 97 Avenue from S.W. 72 Street to S.W. 40 Street

PROJECT DESCRIPTION: The project consists of furnishing all supervision, labor, materials, equipment and tools, and in performing all operations necessary for roadway widening. This contract consists of modifying a two lane roadway by constructing raised landscaped medians, turn lanes, bike lanes, curb and gutters, sidewalks, pavement marking, signage, signalization, roadway lighting and a continuous storm water drainage system. This project will be phased into two parts to minimize the disruption to the local community.

COST ESTIMATE: \$9,183,667.04

CONTRACT AMOUNT: \$10,565,632.46

EXPLANATION:

Two (2) engineering firms proffered bids for the referenced project on March 6, 2006. The lowest bidder's price, The Redland Company, Inc., was more than 15.5% over the County's original estimate. The second bidder, Williams Paving, Co., Inc., was 3.48% over the lowest bidder. However, due to significant increases in fuel prices and the impact of the 2005 hurricane season on the price of labor and materials, Public Works Department (PWD) staff found that item prices had increased considerably. As an example, the original estimated price for asphalt friction course was \$52 per ton and \$25 per square yard for 4 inch concrete. However, a revised estimate prepared based on bids of recently bid contracts, which took into consideration the aforementioned increased costs, showed that these items had increased 30% and 20% respectively. Therefore, Redland's prices appear to accurately reflect the cost of the project.

Therefore, PWD recommends that The Redland Company, Inc., the lowest responsive, responsible bidder, be awarded the subject contract for the sum of \$10,565,632.46.

PWD has reviewed the Office of Capital Improvements (OCI) database for the Contractor's Performance evaluation and found three (3) contracts listed with various Departments with an overall performance rating of satisfactory. The Project Manager for this project will be Mr. Juan Paan, P.E.

Further, it shall be understood that since proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County may be used to pay for all or some part of the cost of this contract, no award of this contract shall be effective and thereby give rise to a contractual relationship with the County unless and until the following have occurred: 1) the County Commission awards the contract, and such award becomes final (either by expiration of 10 days after such award without veto by the Mayor, or by Commission override of a veto); and 2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

CONTRACT PERIOD:	540 calendar days
CONTINGENCY ALLOWANCE ORDINANCE (SECTION 2.8.1 MIAMI-DADE COUNTY CODE:)	\$962,057.50 - 10% of the contract price for infrastructure projects within the public right-of-way.
INSPECTOR GENERAL FEE: (ORDINANCE NO. 97-215)	Provision Included
IPSIG: (A.O. NO. 3-20)	Provision Included
ART IN PUBLIC PLACES:	Not Applicable
PRIME CONTRACTOR:	The Redland Company, Inc.
COMPANY PRINCIPAL(S):	F. Bradley Nowell, Sr.
SUBCONTRACTOR(S) (ORDINANCE NO. 97-104):	High Tech Striping, Homestead Paving, Co., Protection Services, Inc., Kailas Corp., Southeast Underground Utilities Corp., and Agricultural Land Services, Inc.
CERTIFIED CSBE:	Yes
COMPANY QUALIFIER(S):	Charles P. Munz
LOCATION OF COMPANY:	Homestead, Florida
YEARS IN BUSINESS:	Sixteen (16) years
PREVIOUS CONTRACTS WITH THE COUNTY IN THE LAST FIVE YEARS:	Four contracts in an aggregated amount of \$20,043,650.00
MANAGING AGENCY:	Miami-Dade County Public Works
USING AGENCY:	Miami-Dade County Public Works
FUNDING SOURCE:	People's Transportation Plan (PTP) revenues, including but not limited to: the Charter County Transit System Surtax, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the People's Transportation Plan.

**COMMUNITY SMALL BUSINESS
ENTERPRISE INFORMATION:**

15% CSBE

COMMUNITY WORKFORCE PROGRAM:

Not Applicable – Not in Designated Target Area

RESPONSIBLE WAGES:

Yes

FISCAL IMPACT:

The total contract amount for performing all operations necessary for roadway improvements is \$10,565,632.46. These roadway improvements will address the Neighborhood Improvements portion of the PTP within various commission districts. This contract is part of the PWD's PTP 2-year plan, which was previously approved by the BCC and the CITT.

DEPARTMENT FINANCE:

Henry F. Sori

420.00

4/18/06

INDEX CODE:

CPEPTP107987A- \$4,591,833.52 &

CPEPTP11097A - \$4,591,833.52

4/19/06
PTP

BUDGET APPROVAL FUNDS AVAILABLE:

OSBM Director

Date: 5/3/06

APPROVED AS TO LEGAL SUFFICIENCY:

Assistant County Attorney

Date: 5/04/06

Assistant County Manager

Date:

5/5/06

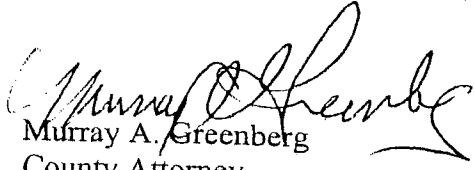
There is \$11,480m
in the proposed
FY06-07 budget



MEMORANDUM

(Revised)

TO: Honorable Chairman Joe A. Martinez **DATE:** June 6, 2006
and Members, Board of County Commissioners

FROM: 
Murray A. Greenberg
County Attorney

SUBJECT: Agenda Item No. 8(P)(1)(J)

Please note any items checked.

- ☐ "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Bid waiver requiring County Manager's written recommendation
- ☐ Ordinance creating a new board requires detailed County Manager's report for public hearing
- ☐ Housekeeping item (no policy decision required)
- ☐ No committee review

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(1)(J)
06-06-06

RESOLUTION NO _____

RESOLUTION AWARDING THE CONTRACT TO THE REDLAND COMPANY, INC., FOR THE PROJECT ENTITLED S.W. 97 AVENUE FROM S.W. 72 STREET TO 40 STREET, PUBLIC WORKS DEPARTMENT (PWD), PROJECT NUMBER 20040399 FOR PEOPLE'S TRANSPORTATION PLAN (PTP)

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves the Award of a contract to Redland Company, Inc., for the project entitled S.W. 97 Avenue from S.W. 72 Street to S.W. 40 Street, Public Works Department (PWD) project number 20040399, for People's Transportation Plan (PTP) projects, in substantially the form attached hereto and made a part hereof.

The foregoing resolution was offered by Commissioner _____, who
moved for its adoption. The motion was seconded by Commissioner _____, and
upon being put to a vote, the vote was as follows:

Joe A. Martinez, Chairman	
Dennis C. Moss, Vice Chairman	
Bruno A. Barreiro	Jose "Pepe" Diaz
Audrey M. Edmonson	Carlos A. Gimenez
Sally A. Heyman	Barbara J. Jordan
Dorrian D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this
6th day of June, 2006. This resolution shall become effective as follows: (1) ten (10)
days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall
become effective only upon an override by this Board, and (2) either i) the Citizens'
Independent Transportation Trust (CITT) has approved same, or ii) in response to the
CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote
of the Commission's membership and such reaffirmation becomes final.

MIAMI-DADE COUNTY, FLORIDA
BY THIS BOARD OF
COUNTY COMMISSIONERS
HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency. 1431

Hugo Benitez

7

**MIAMI-DADE COUNTY PUBLIC WORKS DEPARTMENT
HIGHWAY DIVISION**

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS

SW 97 AVENUE FROM SW 72 STREET TO SW 40 STREET

PWD PROJECT No. 20040399

DATE:

ITEM	COST ESTIMATE	TOTAL JOB (%)
GENERAL CONSTRUCTION OPERATIONS	341,768	3%
CONTROL OF EROSION & WATER POLLUTION	3,750	0%
CLEARING & GRUBBING	1,041,814	9%
EARTHWORK AND BASE	822,064	7%
REMOVAL OF SOLID WASTE MATERIAL	0	0%
BITUMINOUS SURFACE COURSES AND CONCRETE PAVEMENT	781,738	7%
DRAINAGE STRUCTURES & PIPES	2,265,108	20%
CONCRETE	1,262,319	11%
GUARDRAIL & FENCE	14,434	0%
SODDING & TREE RELOCATION	354,538	3%
IRRIGATION	-	0%
SIGNALIZATION	2,433,638	21%
PAVEMENT MARKING & SIGNAGE	264,046	2%
LIGHTING	732,624	6%
BRIDGE	-	0%
INSPECTOR GENERAL (0.25%)	28,546	0%
BASE ESTIMATED COST	10,380,244	
CONTINGENCY FUND (10%)	1,038,024	9%
SUBTOTAL	11,418,268	
MAINTENANCE OF TRAFFIC (MOT)(2%)	15,000	0%
OFF DUTY LAW ENFORCEMENT OFFICER	40,000	0%
JACK AND BORE 30" STEEL CASING	45,000	0%
BITUMINOUS MATERIAL ADJUSTMENT	30,000	0%
PWD PERMIT ALLOWANCES	40,000	0%
GRAND TOTAL	\$ 11,588,268	100%

8

BID SUMMARY SHEET

PROJECT NUMBER: 20040399

PWD CSS ENG: Rolando Jimenez

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: March 6, 2006

BID OPENING DATE: March 8, 2006

PROJECT NAME: S.W. 97th Avenue from S.W. 72nd Street to S.W. 40th Street Roadway Improvement

COST ESTIMATE: \$9,183,667.00

CSBE CONTRACT MEASURE: 15% CSBE Goal

ADDENDUM (No. issued): 1

REQUEST FOR INFORMATION (No. issued): 2

BIDDERS Firm Telephone No.		Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT ()	PROFFERED BID (US MONIES)	Remarks
Community Asphalt Corp. 305-829-0700					
Development & Comm. Group of Fl., Inc. 305-596-0611					
H & R Paving, Inc. 305-261-3005					
Kailas Contractors, Inc. 305-722-0099					
Marks Brothers, Inc. 305-805-6900					
Petro Hydro, Inc. 305-477-0878					
✓ The Redland Company, Inc. 305-247-3226				\$10,565,631.93	
✓ Williams Paving Co., Inc. 305-882-1950				\$10,807,745.00	



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works

Project Evaluation

Evaluation Type: Standard Evaluation

Contract: 662358 Work Order No:
Contract Name: NW 95th Street from NW 27th Avenue to NW 7th Avenue
Award Amount: \$6,095,684.78 Contact: Miguel E. Gomez
Contract Type: CONSTRUCTION
Contractor Consultant: The Redland Company, Inc. FEIN: 650145059

Evaluator ID: nester

Date: 8/24/2005

Period: Project conclusion or closeout

	Rating *					Criteria
	4	3	2	1	N/A	
1-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawing plans, manuals, project documentation and conflict resolution.
7-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 2.9

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Miguel Gomez

at phone# 305-505-1290

Evaluation Reviewed by: Supervisor ☐ Division Chief ☐ Assistant Director ☐ Director ☐

The method of delivery of this evaluation to contractor/consultant: Certified Mail ☐ EMail ☐ Fax ☐ Hand ☐

(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to:

* Rating Key

- 4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or below budget with no change orders or amendments other than owner requested changes.
- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
- 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
- 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

8/24/2005 - Project conclusion or closeout

Refresh

Print

Exit

Date Last Edited : 03/27/2006 -15:42:36



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Environmental Resources Management

Project Evaluation

Evaluation Type: Standard Evaluation

Contract: 629013 Work Order No: 1 - \$5,000,000.00
Contract Name: Multiple Award Indefinite Quantity Contract for Storm Drainage and Paving
Award Amount: \$7,545,454.55 Contact: Keith Ng
Contract Type: CONSTRUCTION 305-372-6482
Contractor The Redland Company, Inc. FEIN: 650145059
Consultant:

Evaluator ID: ferres

Date: 12/5/2005

Period: Project conclusion or closeout

	Rating *					Criteria
	4	3	2	1	N/A	
1-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawing plans, manuals, project documentation and conflict resolution.
7-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards
8-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 3.3

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Alberto Estevez, Project Manager

at phone# 305-372-6654

Evaluation Reviewed by: Supervisor ☒ Division Chief ☒ Assistant Director ☐ Director ☐

The method of delivery of this evaluation to contractor/consultant: Certified Mail ☒ EMail ☐ Fax ☐ Hand ☐

(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

* Rating Key

- 4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or below budget with no change orders or amendments other than owner requested changes.
- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
- 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
- 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

12/5/2005 - Project conclusion or closeout

Refresh

Print

Exit

Date Last Edited : 03/27/2006 -15:42:36



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Environmental Resources Management

Project Evaluation

Evaluation Type: Standard Evaluation

Contract: C02-DERM-EEC 22

Work Order No: Select WO No:

Contract Name: Removal and disposal of sediment and debris in selected secondary canals throughout Miami-Dade County

Award Amount: \$30,000,000.00

Contact: Keith Ng
305-372-6482

Contract Type: CONSTRUCTION

Contractor

Consultant: The Redland Company, Inc.

FEIN: 650145059

Evaluator ID: ngk

Date: 4/3/2006

Period: Project conclusion or closeout

	Rating *					Criteria
	4	3	2	1	N/A	
1-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawing plans, manuals, project documentation and conflict resolution.
7-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 3.0

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:
at phone#

Evaluation Reviewed by: Supervisor ☐ Division Chief ☐ Assistant Director ☐ Director ☐

The method of delivery of this evaluation to contractor/consultant: Certified Mail ☐ EMail ☐ Fax ☐ Hand ☐
(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to:

* Rating Key

- 4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or below budget with no change orders or amendments other than owner requested changes.
- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
- 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
- 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

4/3/2006 - Project conclusion or closeout

Refresh

Print

Exit

Date Last Edited : 03/27/2006 -15:42:36

15

Find Contracts With Search String ==>

Status View

Exit

Projects

Goto Bottom



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 650145059

The Redland Company, Inc.

<u>DST</u>	<u>DPT</u>	<u>Contract</u>	<u>Name</u>	<u>Location</u>	<u>Estimated Completion Date</u>	<u>Total Award</u>	<u>% Complete / Status</u>
8	PW	<u>20050171</u>	SW 184th Street from SW 137th Avenue to SW 127th Ave	SW 184th Street from SW 137th Avenue	N/A	\$5,397,053	0% / N/A
0	DE	<u>629013</u>	Multiple Award Indefinite Quantity Contract for Stor	Countywide	5/27/2005	\$7,545,455	100% / Closed
0	PW	<u>662297-A</u>	NW 62nd Street from Okeechobee Road to NW 47th Avenue	NW 62nd Street from Okeechobee Road	1/26/2001	\$2,601,142	100% / Closed
0	PW	<u>662358</u>	NW 95th Street from NW 27th Avenue to NW 7th Avenue	NW 95th Street from 27th Avenue to	9/7/1901	\$6,095,685	0% / N/A
0	PW	<u>671509</u>	SW 137th Avenue from SW 56th to SW 42nd Street	SW 137th Avenue from SW 62nd Street	N/A	\$2,850,507	0% / N/A
0	PW	<u>671510</u>	SW 137th Avenue from SW 184 the Street to SW 152nd S	SW 137th Avenue from SW 184th Stree	12/2/1901	\$6,840,647	0% / N/A
0	DE	<u>C02-DERM-EEC 22</u>	Removal and disposal of sediment and debris in selec	Countywide	4/13/2005	\$30,000,000	100% / Complete
Totals:					7	\$61,330,489	

Status View

Exit

Projects

Goto Top

CONSTRUCTION Contract Executive Summary

Department	Contract #	Contact Name	Contractor	Asst. County Manager	Prime Commissioner & District
DERM	629013	Keith Ng-305-372-6482	The Redland Company, Inc.	Roger Carlton	N/E-Not Entered
Description	Multiple Award Indefinite Quantity Contract for Storm Drainage and Paving				

Time

NOTICE TO PROCEED DATE	ORIGINAL DURATION DAYS	ORIGINAL CONTINGENCY DAYS	CHANGE ORDER DAYS	CO CONTINGENCY DAYS	CONTINGENCY EXTENSION AUTHORIZED	CONTINGENCY EXTENSION REMAINING	OPT TO EXT TOTAL/USED	ORIGINAL COMPLETION DATE	ACTUAL COMPLETION DATE	TOTAL DURATION DAYS	TIME USED / REMAINING
5/28/2002	730	0	0	0	0	0	0/365	5/27/2004	5/27/2005	1095	1095 / 0
Explanation											

CONTRACT Dollar Values

ORIGINAL TOTAL CONTRACT	ORIGINAL CONTRACT BASE	ORIGINAL CONTRACT CONTINGENCY	ORIGINAL CONTRACT DEDICATED	CO BASE	CO CONTINGENCY	CO DEDICATED	TOTAL CO	NEW TOTAL BASE	NEW TOTAL CONTINGENCY	NEW TOTAL DEDICATED	CONTRACT TOTAL
\$5,000,000.00	\$4,545,454.55	\$454,545.45	\$0.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00	\$7,545,454.55	\$454,545.45	\$0.00	\$8,000,000.00

Expenditures

TOTAL ORIGINAL PAID	BASE PAID	CONTINGENCY PAID	DEDICATED PAID	CO BASE PAID	CO CONTINGENCY PAID	CO DEDICATED PAID	TOTAL CO PAID	TOTAL BASE PAID	TOTAL CONTINGENCY PAID	TOTAL DEDICATED PAID	TOTAL PAID
\$7,363,923.33	\$7,121,345.73	\$242,577.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,121,345.73	\$242,577.60	\$0.00	\$7,363,923.33
Explanation											

INTERMEDIATE VALUES

CONTINGENCY ALLOWANCE ENCUMBERED	DEDICATED ALLOWANCE ENCUMBERED	RETAINAGE	RETAINAGE RELEASED	CONTINGENCY ALLOWANCE REMAINING	DEDICATED ALLOWANCE REMAINING	OPTION TO EXTEND AWARD	OPTION TO EXTEND USED	OTHER PAID	LIQUIDATED DAMAGES CHARGED	LIQUIDATED DAMAGES COLLECTED	CONTRACT REMAINING
\$0.00	\$0.00	\$0.00	\$0.00	\$211,967.85	\$0.00	\$0.00	\$2,500,000.00	\$0.00	\$0.00	\$0.00	\$636,076.67

Performance

CONTINGENCY ALLOWANCE ENCUMBERED	DEDICATED ALLOWANCE ENCUMBERED	RETAINAGE	RETAINAGE RELEASED	CONTINGENCY ALLOWANCE REMAINING	DEDICATED ALLOWANCE REMAINING	OPTION TO EXTEND AWARD	OPTION TO EXTEND USED	OTHER PAID	LIQUIDATED DAMAGES CHARGED	LIQUIDATED DAMAGES COLLECTED	CONTRACT REMAINING
\$0.00	\$0.00	\$0.00	\$0.00	\$211,967.85	\$0.00	\$0.00	\$2,500,000.00	\$0.00	\$0.00	\$0.00	\$636,076.67

Explanation											
FINAL TIME EXPIRED: 100.0%				TOTAL PAID: 92.0%				PERFORMANCE: 100.00%			

Today: 4/11/2006 Mail Last Milestone: Closed Current Status: Closed Last Action: Status 5/27/2005 - Robert James

629013 - CONTRACT History Select: Select Date..

Exit

CONSTRUCTION Contract Executive Summary

Department	Contract #	Contact Name	Contractor	Asst. County Manager	Prime Commissioner & District
DERM	C02-DERM-EEC 22	Keith Ng-305-372-6482	The Redland Company, Inc.	Roger Carlton	N/E-Not Entered
Description	Removal and disposal of sediment and debris in selected secondary canals throughout Miami-Dade County				

Time											
NOTICE TO PROCEED DATE	ORIGINAL DURATION DAYS	ORIGINAL CONTINGENCY DAYS	CHANGE ORDER DAYS	CO CONTINGENCY DAYS	CONTINGENCY EXTENSION AUTHORIZED	CONTINGENCY EXTENSION REMAINING	OPT TO EXT TOTAL/USED	ORIGINAL COMPLETION DATE	REVISED COMPLETION DATE	TOTAL DURATION DAYS	TIME TO DATE / REMAINING
4/14/2003	730	0	0	0	0	0	0/0	4/13/2005	4/13/2005	730	1093 / -363
Explanation											

CONTRACT Dollar Values									
ORIGINAL CONTRACT TOTAL	ORIGINAL CONTRACT BASE	ORIGINAL CONTRACT DEDICATED	CO CONTINGENCY PAID	CO CONTINGENCY DEDICATED	TOTAL CO PAID	NEW TOTAL BASE	NEW TOTAL CONTINGENCY	NEW TOTAL DEDICATED	CONTRACT TOTAL
\$30,000,000.00	\$30,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000,000.00	\$0.00	\$0.00	\$30,000,000.00

Expenditures									
TOTAL ORIGINAL PAID	BASE PAID	CONTINGENCY PAID	DEDICATED PAID	CO CONTINGENCY PAID	CO DEDICATED PAID	TOTAL CO PAID	TOTAL BASE PAID	TOTAL CONTINGENCY PAID	TOTAL DEDICATED PAID
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Explanation									

INTERMEDIATE VALUES									
CONTINGENCY ALLOWANCE ENCUMBERED	DEDICATED ALLOWANCE ENCUMBERED	RETAINAGE RELEASED	CONTINGENCY ALLOWANCE REMAINING	RETAINAGE RELEASED	CONTINGENCY ALLOWANCE REMAINING	OPTION TO EXTEND USED	OTHER PAID	LIQUIDATED DAMAGES CHARGED	LIQUIDATED DAMAGES COLLECTED
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Explanation									

Performance									
WORK ORDER ENCUMBERED	WORK ORDER COUNT	PERCENT COMPLETE SUBMITTALS	PERCENT COMPLETE MATERIALS	PERCENT COMPLETE LABOR	PERCENT COMPLETE BASE	PERCENT COMPLETE CO	PERCENT PERFORMED TO DATE	CONTRACT REMAINING	CONTRACT TOTAL
\$0.00	2	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	\$30,000,000.00	\$30,000,000.00
Explanation	Two (2) projects were awarded and as individual contracts: CF002370-Ludlum Glades Canal, and CF002380- Dessels Dairy Canal. All applicable invoices were paid from the aforementioned project numbers associated for each contract.								

TIME EXPIRED: 149.7%	TOTAL PAID: 0.0%	PERFORMANCE: 100.00%
----------------------	------------------	----------------------

Today: 4/11/2006 Mail Last Milestone: NTP-O Current Status: Complete Last Action: Mail 3/28/2005 - CIISADM

C02-DERM-EEC 22 - CONTRACT History Select: Select Date..

Exit

**ATTACHMENT NO. 1
FIRM'S RESPONSIBILITY AFFIDAVIT**

PROPOSAL

**Board of County Commissioners
Miami, Florida**

Date 3/6/06

Dear Sirs:

The undersigned, as bidder, hereby declares that the only person or persons interested in the Proposal as principal or principals is or are named herein and that no other person than herein mentioned has any interest in this Proposal or in the Contract to be entered into; that this Proposal is made without connection with any other person, company, or parties making a bid or proposal; and that it is in all respects fair and in good faith without collusion or fraud.

The Bidder further declares that he has examined the site of the work and informed himself fully in regard to all conditions pertaining to the place where the work is to be done; that he has examined the plans and specifications for the work and contractual documents relative thereto, including the Advertisement for Bids, Instructions to Bidders, Proposal Form, Form of Bid Bond, General Specifications, Special Provisions, Form of Contract and Form of Contract Bond, and has read all of the Provisions furnished prior to the opening of bids; and that he has satisfied himself relative to the work to be performed.

If this proposal is accepted, the undersigned bidder proposes and agrees to enter into and execute the Contract with Dade County, Florida, in the form of Contract specified, of which this Proposal, Instructions to Bidders, General Specifications, Special Provisions and Plans shall be made a part for the performance of work described therein; to furnish the necessary bond, the said bond being in the form of a Cash Bond or Surety Bond prepared on the applicable approved bond form furnished by the County; to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, supervision, labor and all means necessary to construct and complete the work specified in the Proposal and Contract and called for in the Plans and in the manner specified; to commence work on the effective date established in the "Notice to Proceed with Contract Work" from the Engineer; and to complete all contract work within the time specified in the Bid Form or pay for liquidated damages and cost of supervision for each calendar day in excess thereof according to the terms set forth in the Contract and Specifications.

If Ordinance 90-143 applies to this project (if applicable, Supplemental General Conditions and Wage and Benefits Schedules are included within these documents) the bidder by submittal of this proposal, acknowledges that they are aware of the applicability of Ordinance 90-143 and agrees to comply with the minimum wages and other provisions.

The Bidder acknowledges receipt of the following addenda:

Addendum #1

2/27/06

5.2



Office: (305) 247-3226

23799 S.W. 167 Avenue • Homestead, Florida 33031

Fax: (305) 247-1756

**ALL BENEFITS AVAILABLE TO THE EMPLOYEE,
FOLLOWING THE 90-DAY PROBATIONARY PERIOD:**

NEIGHBORHOOD HEALTH PARTNERSHIP

7/1/2005

REDLAND PAYS \$120.00 PER MONTH

SCHEDULE OF RATES	COST PER MONTH:	DEDUCTION PER WEEK:
EMPLOYEE	\$316.89	\$45.44
EMPLOYEE + ONE	\$602.16	\$111.27
EMPLOYEE + FAMILY	\$887.39	\$177.09

METLIFE DENTAL INSURANCE**SCHEDULE OF BENEFITS**

DEDUCTIBLE:	IN-NETWORK	OUT-NETWORK
INDIVIDUAL:	\$50.00	\$75.00
FAMILY:	3 X AGGREGATE	3 X AGGREGATE
ANNUAL MAX.:	\$1,000.00	\$1,000.00
CO-INSURANCE:		
TYPE A-PREVENTIVE	100%	80%
TYPE-B BASIC	80%	80%
TYPE-C MAJOR	25%	25%

SCHEDULE OF RATES

REDLAND PAYS 25% OF THE EMPLOYEE COST

	COST PER MONTH:	DEDUCTION PER WEEK:
EMPLOYEE	\$23.54	\$4.07
EMPLOYEE + SPOUSE	\$47.98	\$9.71
EMPLOYEE + CHILDREN	\$46.34	\$9.33
EMPLOYEE + FAMILY	\$77.46	\$16.52

METLIFE LIFE & SHORT-TERM DISABILITY INSURANCE

REDLAND PAYS 75% OF THE COST

HOURLY RATE OF \$8.00 PER HOUR OR LESS

\$10,000 LIFE INSURANCE

\$100 PER WEEK DISABILITY INSURANCE

DEDUCTION PER WEEK:

\$0.85

HOURLY RATE OF \$8.01 PER HOUR OR MORE

\$20,000 LIFE INSURANCE

\$150 PER WEEK DISABILITY INSURANCE

DEDUCTION PER WEEK:

\$1.44

RETIREMENT:

The Redland Company offers a Simple IRA retirement benefit. All employees are eligible to participate, following completion of their 90-day Probationary Period. The Redland Company contributes 3% of the employee's gross salary, when the employee participates.

ins-rate

21

Complete Land Development
Drainage • Water & Sewer

Lake Excavation

Equipment Rentals

Asphalt & Concrete Construction
Highway • Parking Areas • Driveways



Miami-Dade County, Florida
Department of Business Development
"Statistical Workforce Analysis"

Complete the following information for all full-time employees. Enter the appropriate figures on all lines and in all columns. Blank spaces will be considered as zeros.

Name of Firm:	THE REDLAND COMPANY, INC.										<input checked="" type="checkbox"/> Corporate Office <input type="checkbox"/> Miami Office		
Location:	23799 S. W. 167 Avenue, Homestead, FL 33031												
Contact Name:	Patricia U. Hull												
Telephone:	305-247-3226		Facsimiles:		305-247-1756		E-mail:		pat@redlandcompany.com				
Job Categories	Total Number per Job Category	Racial/Ethnic Group Status											
		White		Black		Hispanic		Asian or Pacific Islander		American Indian or Alaskan Native			
		M	F	M	F	M	F	M	F	M	F		
Officials and Managers	3	2				1							
Professionals	19	12				7							
Technicians / Eq. Op.	75	18		4		53							
Sales Workers													
Office and Clerical	9		4			2	3						
Craft Workers (skilled)													
Operatives (semi-skilled)	30	8		4		18							
Laborers (unskilled)													
Service Workers	6					6							
Total	142	40	4	8	8	87	3						

Patricia U. Hull

Affirmative Action Officer Name

Patricia U. Hull

Signature

2/15/06

Date

3. The full legal name and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with Miami-Dade County are:

None

4. Does the entity (Prime Contractor) have a collective bargaining agreement with its employees?

No

5. As an attachment the Prime Contractor shall include a¹ schedule of wage rates (including overtime) to be paid employees performing work under this Contract. It shall also include the² health care benefits to be paid to employees performing work under this contract. 1. Per Dade Co. Wage Rate Requirements

2. See attached.

6. The submittal shall also include as an attachment, a current breakdown of their work force as to race, national origin and gender. See attached:

7. Any person who willfully fails to disclose the information required herein, or who knowingly discloses false information in this regard shall be punished by a fine of up to five hundred dollars (\$500.00), or by imprisonment in the County jail for up to sixty (60) days, or both at the discretion of the Court.

Date: March 6, 2006

F. Bradley Nowell, Sr.

Name of Affiant

Signature

Sworn to and subscribed before me

This 6th day of March, 2006

Patricia U. Hull
NOTARY PUBLIC, State of Florida at Large

My Commission Expires: 6/29/2006



PATRICIA U. HULL
My Commission # CC746996
EXPIRES: June 29, 2006
BONDED THROUGH: WESTERN SURETY CO.

Use separate attached pages if necessary. Items 4 and 5 above need only be complied with when the contract amount is \$10,000.00 or more.

*Post Office box addresses not acceptable.

THE FOLLOWING QUESTIONNAIRE MUST BE COMPLETED

PRIME CONTRACTOR (S):	The Redland Company, Inc.
COMPANY PRINCIPAL (S):	Charles P. Munz, President F. Bradley Newell, Sr., V.P. Terry L. Munz, Secretary
GENDER AND ETHNICITY OF PRINCIPAL (S):	Charles P. Munz w/m F. Bradley Newell, Sr. w/m Terry L. Munz w/f
COMPANY QUALIFIER:	Charles P. Munz
YEARS IN BUSINESS:	16 years
PREVIOUS CONTRACTS WITH THE COUNTY IN THE LAST FIVE YEARS (GIVE NUMBER AND DOLLAR VOLUME):	1 \$ 8,000,000.00
DO YOU HAVE 25 OR MORE EMPLOYEES?	YES <input checked="" type="checkbox"/> OR NO <input type="checkbox"/>
E-MAIL ADDRESS:	brad@redlandcompany.com

SUBCONTRACTOR/SUPPLIER LISTING

(Ordinance 97-104)

Firm of Prime Contractor/Proposer The Redland Company, Inc.

Project Name SW 917 Ave.
Project Number 20040399

This form, or a comparable listing meeting the requirements of Ordinance No. 97-104, MUST be completed by all bidders and proposers on County contracts for purchase of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all bidders and proposers on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. This form, or a comparable listing meeting the requirements of Ordinance No. 97-104, must be completed and submitted even though the bidder or proposer will not utilize subcontractors or suppliers on the contract. The bidder or proposer should enter the word "NONE" under the appropriate heading of SUB Form 100 in those instances where no subcontractors or suppliers will be used on the contract. A bidder or proposer who is awarded the contract shall not change or substitute first tier subcontractors or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified except upon written approval of the County.

Business Name and Address of First Tier Subcontractor/Subconsultant	Principal Owner	Scope of work to be performed by Subcontractor/Subconsultant	(Principal Owner)	
			Gender	Race
P.O. Box 667355, Miami, FL 33166 <u>High Tech Striping</u>	<u>Hector Chillon</u>	<u>Signs & Striping</u>	<u>M</u>	<u>H</u>
14550 Maple St., Naranja, FL 33032 <u>Homestead Paving Co.</u>	<u>Domingo Gonsalves</u>	<u>Concrete</u>	<u>M</u>	<u>H</u>
635 Lucknow Rd., Hagerstown, PA <u>Protection Services, Inc.</u> 17110	<u>Thomas Faenaan</u>	<u>Barricades</u>	<u>M</u>	<u>C</u>
12101 NW 98 Ave. #16 Hialeah Gardens, FL <u>Kailas Corp.</u> 33018	<u>Jose Ruz</u>	<u>Drainage</u>	<u>M</u>	<u>H</u>
P.O. Box 9104, Ft. Lauderdale, FL 33310 <u>S.E. Underwood Utilities Corp.</u>	<u>Anthony L. Allen</u>	<u>Signalization</u>	<u>M</u>	<u>B</u>
12265 SR 7, Boynton Beach, FL 33437 <u>Agriestructural Land Services, Inc.</u>	<u>Rachel J. Lines</u>	<u>Sodding</u>	<u>F</u>	<u>C</u>
Business Name and Address of Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	(Principal Owner) Gender	Race

I certify that the representations contained in this Subcontractor/Supplier Listing are to the best of my knowledge true and accurate.

F. Bradley Nowell, Sr.
Prime Contractor/Respondent's Signature

Vice-President
Print Name
3/6/06
Date

ADDENDUM NO. 1

REVISED BID FORM

REVISED BID FORM ADDENDUM NO. 1

PROJECT TITLESW 97 Avenue from SW 72 Street to SW 40 Street

PROJECT NO:20040399

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-61	28.00	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Thirty Dollars	30.00	840. ⁰⁰
102-72	4,118.00	L.F.	CONCRETE BARRIER - CLASS E (Temporary, including relocation)	Fifteen Dollars	15.00	61,770. ⁰⁰
102-74-1	15,000.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	Twenty-two cents	.22	3300. ⁰⁰
102-75	4,000.00	EA/DAY	CONSTRUCTION SIGNS (Temporary, Post Mounted)	Twenty-seven cents	.27	1080. ⁰⁰
102-77	1,500.00	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	Forty-four cents	.44	660. ⁰⁰
102-81	30.00	EA	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	Two hundred and Seventy Dollars	270. ⁰⁰	8100. ⁰⁰
102-86	1,000.00	EA/DAY	BARRICADES (TEMPORARY, TYPE III, CLASS H, 12')	Fifty cents	.50	500. ⁰⁰
102-99	1,000.00	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	Twenty Dollars	20. ⁰⁰	20,000. ⁰⁰
102-76A	1,000.00	EA/DAY	ADVANCE WARNING ARROW PANEL	Nine Dollars and Fifty Cents	9.50	9500. ⁰⁰
102-911-1	1,100.00	L.F.	PAVEMENT MARKING REMOVABLE (White) (Skip)	Two Dollars and Sixty Cents	2.60	2860. ⁰⁰
102-911-2	35,576.00	L.F.	PAVEMENT MARKING REMOVABLE (White) (Solid)	Two Dollars and Sixty Cents	2.60	92,497. ⁶⁰
102-912-1	850.00	L.F.	PAVEMENT MARKING REMOVABLE (Yellow) (Skip)	Two Dollars and Sixty Cents	2.60	2210. ⁰⁰
102-912-2	28,462.00	L.F.	PAVEMENT MARKING REMOVABLE (Yellow) (Solid)	Two Dollars and Sixty Cents	2.60	74,001. ²⁰
104-10-1	500.00	EA.	BALED HAY	Ten Dollars	10.00	5000. ⁰⁰
110-1	1.00	L.S.	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	Seven hundred + Fifty-one thousand, Seven Hundred thirty-four dollars	751,734. ⁰⁰	751,734. ⁰⁰
110-2	4.00	EA.	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	One Hundred and Fifty Dollars	150. ⁰⁰	600. ⁰⁰

REVISED BID FORM ADDENDUM NO. 1

PROJECT TITLESW 97 Avenue from SW 72 Street to SW 40 Street

PROJECT NO:20040399

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
110-2-1-0	319.00	L.F.	CLEAN EXISTING PIPE	Ten Dollars.	10.00	3190. ⁰¹
120-1	23,508.00	C.Y.	REGULAR EXCAVATION	Five Dollars and Twenty-four cents.	5.24	123,181. ⁹²
120-4	1,166.00	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	Ten Dollars.	10.00	11,660.00
160-4	72,890.00	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Two Dollars and Seven cents.	2.07	150,882. ³⁰
200-1-1	4,116.00	S.Y.	LIMEROCK BASE (6" Thick, Single course) (Driveway Restoration)]	Nine Dollars and Seventy-eight cents.	9.78	40,254. ⁴⁸
200-1-2	63,519.00	S.Y.	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	Eight Dollars and Sixty-eight cents.	8.68	551,344. ⁹²
327-70-5	5,796.00	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (2" average depth)	Three Dollars and Six cents.	3.06	17,735. ⁷⁶
331-2-1	6,335.00	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	Seventy-Six Dollars and Forty-one cents.	76.41	484,057. ³⁵
331-72-1	295.00	TON	ASPHALTIC CONCRETE (TYPE S-1) (1" THICK)	One hundred and fourteen Dollars and Sixty-one cents.	114.61	33,809. ⁹⁵
337-2-1	3,803.00	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	Ninety dollars and Sixty cents.	90.60	344,551. ⁸⁰
339-1	21.00	TON	MISCELLANEOUS ASPHALT PAVEMENT	Three hundred and twenty Seven Dollars and Forty-five cents.	327.45	6876. ⁴⁵
351-1	433.00	S.Y.	COLORING OF CONCRETE -(SEE SPECIAL PROVISIONS)	Twenty-eight Dollars and Eleven cents.	28.11	12,171. ⁶³
351-2A	727.00	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	Seventy Dollars and Ninety-five cents.	70.95	51,580. ⁶⁵
400-1-11	161.00	C.Y.	CLASS I CONCRETE (Gravity Walls including Steel)	Nine hundred and twenty-Four Dollars and Forty-seven cents.	974.47	156,889. ⁶⁷

REVISED BID FORM ADDENDUM NO. 1

PROJECT TITLESW 97 Avenue from SW 72 Street to SW 40 Street

PROJECT NO:20040399

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
400-1-15	46.00	C.Y.	CLASS I CONCRETE ((Miscellaneous) (Trench build-up, collars, pipe plugs, structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer))	Seventy-Five Dollars.	75.00	3450. ⁰⁰
425-1-311	5.00	EA.	INLETS (CURB)(TYPE P-1) < 10'	Three thousand, Seven Hundred Dollars.	3700.00	18,500. ⁰⁰
425-1-321	3.00	EA.	INLETS (CURB)(TYPE P-2) < 10'	Three thousand, Seven Hundred Dollars.	3700.00	11,100. ⁰⁰
425-1-322	2.00	EA.	INLET CURB TYPE P-2	Three thousand, Seven Hundred Dollars.	3700.00	7400. ⁰⁰
425-1-351	42.00	EA.	INLET CURB (TYPE P-5) < 10'	Two thousand, Seven Hundred Dollars.	2700. ⁰⁰	113,400. ⁰⁰
425-1-361	23.00	EA.	INLET, CURB (Type P-6) < 10'	Two thousand, Eight Hundred Dollars.	2800. ⁰⁰	64,400. ⁰⁰
425-1-363	3.00	EA.	INLETS (Curb) (TYPE P-6) (>10')	Three thousand Dollars.	3000. ⁰⁰	9000. ⁰⁰
425-1-461	1.00	EA.	INLET CURB (TYPE J-6)	Four thousand Dollars.	4000. ⁰⁰	4000. ⁰⁰
425-1-521	9.00	EA.	INLET ((DITCH BOTTOM)(TYPE C) (INCL. inlet Pav't. if required))	Two thousand, Four Hundred Dollars.	2400. ⁰⁰	21,600. ⁰⁰
425-1-901	2.00	EA.	INLETS (CURB)(TYPE P-11)	Four thousand Dollars.	4000. ⁰⁰	8000. ⁰⁰
425-1-909	1.00	EA.	INLETS (CURB) TYPE J-11	Four thousand, Three hundred Dollars.	4300. ⁰⁰	4300. ⁰⁰
425-1-903A	18.00	EA.	INLET CURB TYPE P-11<10'	Four thousand Dollars.	4000. ⁰⁰	72,000. ⁰⁰
425-1-907A	10.00	EA.	POLLUTION RETARDANT BAFFLE (Any type) (Any dimension)	Three hundred and Fifty Dollars.	350. ⁰⁰	3500. ⁰⁰
425-2-41	48.00	EA.	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	Three thousand Dollars.	3000. ⁰⁰	144,000. ⁰⁰
425-2-72	10.00	EA.	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	Four thousand Dollars.	4000. ⁰⁰	40,000. ⁰⁰
425-4(2)	1.00	EA.	ADJUSTING INLETS	Seven hundred and Fifty Dollars.	750. ⁰⁰	750. ⁰⁰
425-5	4.00	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Five hundred and two Dollars and Fifty-one Cents.	502. ⁵¹	2010. ⁰⁴

REVISED BID FORM ADDENDUM NO. 1

PROJECT TITLESW 97 Avenue from SW 72 Street to SW 40 Street

PROJECT NO:20040399

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-720	2.00	EA.	MODIFY EXISTING DRAINAGE STRUCTURE	One thousand Dollars.	1000. ⁰⁰	2000. ⁰⁰
START GROUP						
<p>BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT SPECIFICATIONS REQUIREMENTS.</p> <p>PIPE MATERIAL- SELECT ONE (FILL IN SELECTION WITH X):</p> <p style="text-align: center;"> <input type="checkbox"/> REINFORCED CONCRETE <input checked="" type="checkbox"/> CORRUGATED ALUMINUM PIPE <input type="checkbox"/> CORRUGATED STEEL PIPE </p>						
430-15	3,726.00	L.F.	PIPE CULVERT- 15" DIAMETER	Forty-one Dollars.	41. ⁰⁰	152,766. ⁰⁰
430-18	1,666.00	L.F.	PIPE CULVERT- 18" Diameter	Forty-three Dollars.	43. ⁰⁰	71,638. ⁰⁰
430-24	79.00	L.F.	PIPE CULVERT- 24" Diameter	Fifty-two Dollars.	52. ⁰⁰	4,108. ⁰⁰
430-141-01	150.00	L.F.	PIPE CULVERT ELLIPTICAL- 18" X 12"	Fifty Dollars.	50. ⁰⁰	7,500. ⁰⁰
END GROUP						
430-125A	40.00	L.F.	18" DIAMETER CLASS II REINFORCED CONCRETE PIPE CULVERT	Sixty Dollars.	60. ⁰⁰	2,400. ⁰⁰
<p>FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:</p> <p style="text-align: center;"> (a) SAND, (PREDOMINANCE OF SAND), ROCK OR SIMILAR MATERIAL (b) ROCK, (PREDOMINANCE OF HARD ROCK). </p> <p>BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.</p> <p>THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:</p> <p style="text-align: center;">PERFORATED PIPE MATERIAL- SELECT ONE:</p> <p style="text-align: center;"> (1) SLOTTED CONCRETE (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL <input checked="" type="checkbox"/> CORRUGATED ALUMINUM (4) CORRUGATED ALUMINIZED TYPE 2 STEEL </p>						
443-70-36	9,924.00	L.F.	EXFILTRATION DRAIN- 36" DIAMETER (includes the cost of perforated pipe, ballast rock, excavation and backfilling with selected fill material)	One hundred and Thirty-nine Dollars.	139. ⁰⁰	1,379,436. ⁰⁰

REVISED BID FORM ADDENDUM NO. 1

PROJECT TITLE SW 97 Avenue from SW 72 Street to SW 40 Street

PROJECT NO: 20040399

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
515-3	974.00	L.F.	HANDRAIL PIPE (Aluminum)	Sixty-Four Dollars and Seven Cents.	64.07	62,404.18
520-1-10	34,343.00	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	Seventeen Dollars & Twenty cents	17.20	590,699.60
522-1	17,817.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I.) (including pedestrian ramps)	Thirty-Seven Dollars & Fifty-One Cents.	37.51	668,315.67
522-2	4,537.00	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	Forty-Four Dollars & Forty-nine cents.	44.49	201,851.13
522-8A	371.00	S.Y.	CONCRETE CROSSWALK (10" THICK, 3000 psi at 28 days, including base preparation, reinforcement and control crack joint as per FDOT Index 305).	One hundred & thirty-five Dollars & thirty-five Cents.	135.35	50,214.85
550-74-3L	805.00	L.F.	CHAIN LINK FENCE RELOCATION (Includes new post and miscellaneous hardware) (up to 6')	Thirteen Dollars & Eighty-six Cents.	13.86	11,157.30
575-1-1	16,050.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	Three dollars & twenty-seven cents.	3.27	52,483.50
580-327-6	299.00	EA.	ROYAL PALM (Relocation) Quantity may be increased or decreased by the Engineer. To be relocated within the limits of the project.	One thousand Dollars.	1000.00	299,000.00
580-327-10	78.00	EA.	TREE REMOVAL (Under 12" to 6")	One hundred & Fifty Dollars.	150.00	11,700.00
600-1	1.00	L.S.	MAINTENANCE OF EXISTING, NEW OR TEMPORARY SIGNALIZATION SYSTEM (Includes temporary service if necessary)	Sixty-two thousand, three hundred & Eighty-three Dollars.	62,383.00	62,383.00
620-1-1	830.00	L.F.	GROUNDING ELECTRODE	Twenty-seven Dollars & twenty-nine cents.	27.29	22,650.70
630-1-12	19,053.00	L.F.	CONDUIT 2" PVC, UNDERGROUND	Twelve Dollars.	12.00	228,636.00
630-1-13	790.00	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	Thirty Dollars & Fifty-six cents.	30.56	24,142.40
630-1-14	1,676.00	L.F.	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	Thirty Dollars & Fifty-six cents.	30.56	51,218.56

REVISED BID FORM ADDENDUM NO. 1

PROJECT TITLESW 97 Avenue from SW 72 Street to SW 40 Street

PROJECT NO:20040399

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
630-1-16	2,790.00	L.F.	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Ten Dollars and Ninety-two cents.	10.92	30,466. ⁸⁰
632-7-1	8.00	P.L.	TRAFFIC CONTROL CABLE	Five thousand Seven hundred & Ten Dollars & Fifty-one cents.	5710.51	5710.51
632-8-112	11,753.00	L.F.	INTERCONNECT CABLE -[(Telephone) shielded-2 pairs-4 conductors, 18 gauge]]	Two Dollars & Ninety-five cents.	2.95	34,671. ³⁵
635-1-11	91.00	AS.	PULL BOX, METER TYPE (Polymer)	Six hundred & twenty-seven dollars & sixty-two cents.	627.62	57,113. ⁴²
635-1-111	62.00	AS.	INTERCONNECT PULL BOX {(24" x 36", 30 DEEP)(INCLUDES 5/8" x 10' GROUND ROD, COPPER CLAD INTERCONNECT AND SPECIAL PULLING DEVICE)}	One thousand one hundred & Forty Dollars & Nine cents.	1140.09	70,685. ⁵⁸
639-1-13	8.00	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	Four thousand, Four hundred Dollars.	4400.00	35,200. ⁰⁰
639-2-1	1,890.00	L.F.	SERVICE WIRE[#6 AWG with THW insulation](Three conductor set)(Black,white and green)]	Five Dollars & thirty-five cents.	5.35	10,111. ⁵⁰
647-11-30	1.00	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11	Eleven thousand, Five hundred & thirty-two Dollars.	11,532. ⁰⁰	11,532. ⁰⁰
647-11-36	2.00	AS.	MAST ARM STANDARD [(36' Arm) (DS-20)	Twelve thousand, two hundred & seventy-five Dollars.	12,275. ⁰⁰	24,550. ⁰⁰
647-11-38	1.00	AS.	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	Twelve thousand, two hundred & seventy-five Dollars.	12,275. ⁰⁰	12,275. ⁰⁰
647-11-40	1.00	AS.	MAST ARM STANDARD [(40' ARM) (DS-16)	Twelve thousand, three hundred & seventy-two Dollars.	12,372. ⁰⁰	12,372. ⁰⁰
647-11-42	1.00	AS.	MAST ARM STANDARD [(42' ARM) (DS-17)]	Twelve thousand, Eight hundred & sixty Dollars.	12,860. ⁰⁰	12,860. ⁰⁰
647-11-44	1.00	AS.	MAST ARM STANDARD (44' ARM) (DS-18)	Thirteen thousand, one hundred & eighteen Dollars.	13,118. ⁰⁰	13,118. ⁰⁰
647-11-46	2.00	AS.	MAST ARM STANDARD (46' Arm) ((DS-25)	Thirteen thousand, one hundred & seventy-one dollars.	13,171. ⁰⁰	26,342. ⁰⁰
647-11-48	3.00	AS.	MAST ARM STANDARD (48' Arm) (DS-20)	Thirteen thousand, Two hundred & two Dollars.	13,202. ⁰⁰	39,606. ⁰⁰

REVISED BID FORM ADDENDUM NO. 1

PROJECT TITLESW 97 Avenue from SW 72 Street to SW 40 Street

PROJECT NO:20040399

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
647-11-50	3.00	AS.	3 GA. POLE, TYPE I, w/3GA 50 Ft. 2-Piece Arm (DS-21)	Seventeen thousand, one hundred + sixty-one Dollars.	17,161. ⁰⁰	51,483. ⁰⁰
647-11-52	1.00	AS.	MAST ARM STANDARD (52' Arm) (DS-28)	Seventeen thousand, Eight hundred + Eighty Dollars.	17,880. ⁰⁰	17,880. ⁰⁰
647-11-54	1.00	AS.	MAST ARM COMBINATION (STANDARD TYPE) (DS-23) (54' ARM).	Seventeen thousand Nine hundred + Forty-seven Dollars.	17,947. ⁰⁰	17,947. ⁰⁰
647-11-56	1.00	AS.	MAST ARM STANDARD [(56' Arm) (DS-30)]	Eighteen thousand + Ninety-seven Dollars.	18,097. ⁰⁰	18,097. ⁰⁰
647-11-60	2.00	AS.	MAST ARM STANDARD (60' Arm) (DS-26)	Eighteen thousand, one hundred + Ninety-five Dollars.	18,195. ⁰⁰	36,390. ⁰⁰
650-1-111	16.00	AS.	TRAFFIC SIGNAL, 1 WAY, 1 SECTION, 12" STANDARD ALUMINUM AND LAMPS	Seven hundred + Ninety Dollars.	790. ⁰⁰	12,640. ⁰⁰
650-1-131	18.00	AS.	TRAFFIC SIGNAL (1 Way, 3 Sections, 12" Standard Aluminum) (Complete with Horizontal Mounting Bracket & Lamps)	Eight hundred + Forty-one Dollars.	841. ⁰⁰	15,138. ⁰⁰
650-1-151	14.00	AS.	TRAFFIC SIGNAL, (1 WAY, 5 SECTION, 12" STANDARD ALUMINUM) (Complete with horizontal mounting bracket and lamps)	One thousand and Eighty-seven Dollars.	1,087. ⁰⁰	15,218. ⁰⁰
653-171	32.00	AS.	PEDESTRIAN SIGNAL, NEON INT'L SYMBOL, LOW WATTAGE	One thousand and Ninety-two Dollars.	1,092. ⁰⁰	34,944. ⁰⁰
660-1-109	19.00	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	One hundred + Fifty-Nine Dollars + Sixty-nine cents.	159.69	3,034.11
660-2-101	30.00	AS.	LOOP ASSEMBLY	Eight hundred + Eighty-four Dollars + Seventy-eight cents.	884.78	26,543. ⁴⁰
660-4-4	2,262.00	P.I.	LOOP LEAD- IN CABLE (NO. 14 A.W.G.)	One Dollar + Fifty-three cents.	1.53	3,460.86
665-11	16.00	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	Four hundred + Forty-one Dollars.	441. ⁰⁰	7,056. ⁰⁰
672-1-1	4.00	AS.	MODEL 170 TRAFFIC CONTROLER ASSEMBLY (Wired, Complete with DC-552A Cabinet and Controller Base)	Eighteen thousand, Two hundred + Sixty-six Dollars.	18,266. ⁰⁰	73,064. ⁰⁰
676-110-110	4.00	EA.	CONTROLLER CABINET POLE MOUNTED - [(Includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	Three thousand, one hundred + four Dollars.	3,104. ⁰⁰	12,416. ⁰⁰

REVISED BID FORM ADDENDUM NO. 1

PROJECT TITLESW 97 Avenue from SW 72 Street to SW 40 Street

PROJECT NO:20040399

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
678-1-106	4.00	EA.	FLASHER TYPE 3	Two hundred + twenty-two Dollars	222. ⁰⁰	888. ⁰⁰
678-1-113	1.00	EA.	PROGRAMMABLE TIME SWITCH - (Solid state, 4 circuit, see Special Provisions)	Nine hundred + Fourteen Dollars	914. ⁰⁰	914. ⁰⁰
685-120	4.00	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	One thousand four hundred + two Dollars	1402. ⁰⁰	5608. ⁰⁰
685-124	4.00	EA.	SYSTEM AUXILIARIES (Universal Adapter)	One thousand four hundred + two Dollars	1402. ⁰⁰	5608. ⁰⁰
690-10	32.00	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	One hundred + Eighty-six Dollars	186. ⁰⁰	5952. ⁰⁰
690-20	32.00	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	One hundred + Eighty-six Dollars	186. ⁰⁰	5952. ⁰⁰
690-30	12.00	EA.	REMOVE TRAFFIC POLES	One thousand four hundred + Eighty-six Dollars	1486. ⁰⁰	17,832. ⁰⁰
690-40	4.00	EA.	REMOVE MAST ARM ASSEMBLY	One thousand four hundred + Eighty-six Dollars	1486. ⁰⁰	5944. ⁰⁰
690-50	4.00	EA.	REMOVE CONTROLLER ASSEMBLY	Five hundred + Fifty-seven Dollars	557. ⁰⁰	2228. ⁰⁰
690-80	12.00	EA.	REMOVE SPAN WIRE ASSEMBLY	Three hundred + Seventy-two Dollars	372. ⁰⁰	4464. ⁰⁰
690-90	4.00	P.I.	REMOVE CABLE AND CONDUIT	Two thousand nine hundred + Seventy-three Dollars	2973. ⁰⁰	11,892. ⁰⁰
700-40-1	431.00	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	Two hundred + Fifty-one Dollars	251. ⁰⁰	108,181. ⁰⁰
700-48-18	16.00	EA.	SIGN PANEL (LESS THAN 15 SF.)	One thousand two hundred Dollars	1200. ⁰⁰	19,200. ⁰⁰
700-72-1	38.00	EA.	REMOVE AND REINSTALL EXISTING TRAFFIC SIGNS	Two hundred + Seven Dollars + thirty-nine cents	207. ³⁹	7880. ⁸²
700-72-2	88.00	AS.	REMOVE ROADSIDE SIGNS	Forty-three Dollars + sixty-six cents	43. ⁶⁶	3842. ⁰⁸
700-82	16.00	AS.	STREET NAME SIGN (D3-1S)	Two hundred + Forty-five Dollars + fifty-nine cents	245. ⁵⁹	3929. ⁴⁴
706-1-12	1,067.00	EA.	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	Four Dollars + twenty-six cents	4. ²⁶	4545. ⁴²
711-1	773.00	L.F.	SKIP TRAFFIC STRIPE (10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC)	Seventy one cents	.71	548. ⁸³
711-2	346.00	L.F.	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	Seventy one cents	.71	245. ⁶⁶

REVISED BID FORM ADDENDUM NO. 1

PROJECT TITLESW 97 Avenue from SW 72 Street to SW 40 Street

PROJECT NO:20040399

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-3	273.00	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	One hundred & nine dollars & fifteen cents	109.15	29,797.95
711-4	70.00	EA.	DIRECTIONAL ARROWS (Thermoplastic)	Fifty-four Dollars & Fifty-eight cents	54.58	3820.60
711-6-121	3,678.00	L.F.	SOLID TRAFFIC STRIPE (12" White, Thermoplastic)	Two Dollars and thirteen cents	2.13	7834.14
711-2A	654.00	L.F.	SKIP TRAFFIC STRIPE, THERMOPLASTIC (4" WHITE/YELLOW, 6'-10' SKIP)	Forty nine cents	.49	320.46
711-35-61	26,588.00	L.F.	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	Fifty-five cents	.55	14,623.40
711-35-181	384.00	L.F.	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	thirty cents	.30	115.20
711-35-241	1,692.00	L.F.	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	three Dollars & Ninety-three cents	3.93	6649.56
711-36-61	24,969.00	L.F.	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	One Dollar & Sixty-four cents	1.64	40,949.16
711-36-181	905.00	L.F.	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	three dollars	3.00	2715.00
715-69	1.00	L.S.	MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM	Eighty-three thousand, Eight hundred & twenty-one dollars & seventy-seven cents	83,821.77	83,821.77
715-80-21	60.00	EA.	CONCRETE POLE BASE (FOR 45' POLE)	One thousand, three hundred & forty-four dollars & eighty-six cents	1344.86	80,691.60
715-80-215	3.00	EA.	SPECIAL CONCRETE BASE POLE	Four thousand, five hundred & five dollars & fifty-six cents	4505.56	13,516.68
715-86-145-1	60.00	EA.	LIGHTING POLE COMPLETE (Aluminum) (45' Mounting Height) (8' Bracket Arm) (Single Arm)	three thousand & sixty- two dollars & thirty- six cents	3062.36	183,741.60
715-91	24.00	EA.	REMOVAL OF EXISTING POLE, ARM, LUMINAIRE AND BASE	Seven hundred & sixty- two dollars & thirty- one cents	762.31	18,295.44
715-95-1	2.00	EA.	LOAD CENTER (INCLUDES SWITCH, WEATHERHEAD AND WIRE AT SERVICE POINT)	Six thousand, six hundred ninety-five dollars & three cents	6695.03	13,390.06
715-99-1	70.00	EA.	PULL BOX (Including Ground Rod Complete with Clamp)	Six hundred & eighty- three dollars & seventy-three cents	683.73	47,861.10
715-100-11	60.00	EA.	400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP	Six hundred & fifty-nine dollars & thirty-eight cents	659.38	39,562.80

REVISED BID FORM ADDENDUM NO. 1

PROJECT TITLESW 97 Avenue from SW 72 Street to SW 40 Street

PROJECT NO:20040399

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-500-1	60.00	EA.	POLE CABLE DISTRIBUTION SYSTEM [(Conventional)(Installation only Miami-Dade will supply kit)]	One hundred forty-two Dollars + ninety-nine cents.	142.99	8579.40
715-88A	12,474.00	L.F.	CONDUIT 2" RGC	Twenty-one Dollars + twenty-eight cents.	21.28	265,446.72
715-88C	7,765.00	L.F.	CONDUCTORS (#6 THWN)	One Dollar + Seventy-five cents.	1.75	13,588.75
715-88D	29,659.00	L.F.	CONDUCTOR INSULATED #6 AWG	Two dollars and Seven cents.	2.07	61,394.13
1100-111-908	88.00	L.F.	8" PIPE (DUCTILE/CAST IRON) F&I, PUSH ON JOINT, CMT LINING, 350 PSI	Fifty Dollars.	50.00	4400.00
1100-111-910	99.00	L.F.	10" PIPE (DUCTILE/CAST IRON) F&I, PUSH ON JOINT, CMT LINING, 350 PSI	Fifty Dollars.	50.00	4950.00
SUB-TOTAL \$ 9,450,574.48						
999	1.00	L.S.	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	Nine hundred + Forty-five thousand, Fifty-seven Dollars + Forty-five cents.	945,057.45	945,057.45
102-10A	1.00	L.S.	OFF-DUTY LAW ENFORCEMENT OFFICER	FORTY THOUSAND DOLLARS AND ZERO CENTS	\$40,000.00	\$40,000.00
102-1M	1.00	L.S.	MAINTENANCE OF TRAFFIC (including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	Fifteen thousand Dollars.	15,000.00	15,000.00
300-1-999	1.00	L.S.	BITUMINOUS MATERIAL ADJUSTMENT	THIRTY THOUSAND DOLLARS AND ZERO CENTS	\$30,000.00	\$30,000.00
556-1-5	1.00	L.S.	Jack and Bore w/ 30" Steel Casing	FORTY FIVE THOUSAND DOLLARS AND ZERO CENTS	\$45,000.00	\$45,000.00
990	1.00	L.S.	ALLOWANCE-PERMITS	FORTY THOUSAND DOLLARS AND ZERO CENTS	\$40,000.00	\$40,000.00

REVISED BID FORM ADDENDUM NO. 1

PROJECT TITLESW 97 Avenue from SW 72 Street to SW 40 Street

PROJECT NO:20040399

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total: 10,565,631.93

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.

Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 65-0145059

D.C. Certificate of competency No: E952001

Bidder's Name: The Redland Company, Inc.

Bidder's telephone Number: 305-247-3226

Bidder's address: 23799 SW 167 Ave.
Homestead, FL 33031

REVISED BID FORM ADDENDUM NO. 1

PROJECT TITLESW 97 Avenue from SW 72 Street to SW 40 Street

PROJECT NO:20040399

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.		⁽²⁾ 15,585 LF	15,585	\$1.50	\$23,377.50
B.					
C.					
D.					

TOTAL \$ 23,377.50

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

MEMORANDUM

MIAMI-DADE
COUNTY

Date: 12/8/2005
To: George M. Burgess
 County Manager
Attn: Roger T. Hernstadt
 Office of Capital Improvements
From: *[Signature]*
 Esther L. Calas, P.E.
 Director
 Public Works
Subject: Request to Advertise for SW 97th Avenue from SW 72nd Street to SW 40th Street Roadway Improvements Contract No: 20040399

This Request to Advertise a People's Transportation Plan (PTP) construction contract has been prepared by the Public Works Department (PWD) and is recommended for approval utilizing the Expedite Ordinance No. 00-104 pursuant to Sections 2-8.2.6 and 2-8.2.7 of the Code of Miami-Dade County.

PROJECT NAME: SW 97th Avenue from SW 72nd Street to SW 40th Street Roadway Improvements

PROJECT NO: 20040399

CONTRACT NO: 20040399

PROJECT DESCRIPTION: The project consists of furnishing all supervision, labor, materials, equipment and tools, and in performing all operations necessary for roadway widening. This contract consists of modifying a two lane roadway by constructing raised landscaped medians, turn lanes, bike lanes, curb and gutters, sidewalks, pavement marking, signage, signalization, roadway lighting and a continuous storm water drainage system. This project will be phased into two parts to minimize the disruption to the local community.

PROJECT LOCATION: SW 97th Avenue from SW 72nd Street to SW 40th Street

PROJECT SITES:	LOCATION	COMM COST		
		DIST	ESTIMATE	T-S-R
	SW 97TH AVE and SW 72ND ST	7	\$4,591,833.51	54-32-40
	SW 97TH AVE and SW 40TH ST	10	\$4,591,833.51	54-17-40

RECEIVED

2005 DEC 21 PM 5:19

CMO-CAPITAL
IMPROVEMENTS

CLERK OF THE BOARD
2006 JAN -9 AM 9:08
CLERK, CIRCUIT & COUNTY COURTS
DADE COUNTY, FLA.
#1

39

**PRIMARY COMMISSION
DISTRICT:**

Various Districts

APPROVAL PATH: Expedite

USING DEPARTMENT: Public Works

**MANAGING
DEPARTMENT:** Public Works

FUNDING SOURCE: People's Transportation Plan (PTP) revenues, including but not limited to the Charter County Transit System Surtax, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the People's Transportation Plan. This contract, like all PTP contracts, will not be awarded without oversight of the Citizens' Independent Transportation Trust (CITT). Any other applicable funding sources may subsidize this contract.

PTP FUNDING: Yes

GOB FUNDING: No

**CAPITAL BUDGET
PROJECT NO:**

BUDGET PROJECT / DESCRIPTION

AMOUNT

602940-WIDEN SW 97 AVENUE FROM SW 56 STREET TO SW 40 STREET \$4,591,833.00
Book Page: 86 Funding Year: 2005-06

609580-WIDEN SW 97 AVENUE FROM SW 72 STREET TO SW 56 STREET \$4,591,833.00
Book Page: 86 Funding Year: 2005-06

Project Totals: \$9,183,667.02

**PROJECT TECHNICAL
CERTIFICATION
REQUIREMENTS:**

**ESTIMATED CONTRACT
PERIOD:** 540 calendar days

**ESTIMATED
CONTINGENCY PERIOD:** 54

**IG FEE INCLUDED IN
BASE CONTRACT:** YES

BASE ESTIMATE: \$8,061,309.85

**CONTINGENCY
ALLOWANCE (SECTION 2-
8.1 MIAMI DADE COUNTY
CODE):**

TYPE	PERCENT	AMOUNT	COMMENT
Infrastructure	10%	\$806,130.99	

ART IN PUBLIC PLACES : \$0.00 0.00% Not Applicable

PERMIT FEES : \$40,000.00 0.00%

OFF DUTY LAW
ENFORCEMENT OFFICER : \$40,000.00 0.00%

BITUMINOUS MATERIAL
ADJUSTMENT : \$30,000.00 0.00%

MAINTENANCE OF
TRAFFIC : \$161,226.20 0.00%

JACK & BORE UNDER 60"
FORCE MAIN W/30" STEEL
CASING PIPE (30LF OF
JACK & BORE PER
LOCATION) : \$45,000.00 0.00%

TOTAL DEDICATED
ALLOWANCE: \$316,226.20

COST ESTIMATE: \$9,183,667.04

EXPLANATION:

MINIMUM
QUALIFICATIONS EXCEED
LEGAL REQUIREMENTS: No

REVIEW COMMITTEE: MEETING DATE: 11/23/2005 SIGNOFF DATE: 11/29/2005

RESPONSIBLE WAGES: Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	MEASURE GOAL	COMMENT
CSBE	15.00%	
CWF	0.00%	Not Applicable - Not in the Designated Target Area.

MANDATORY CLEARING
HOUSE: Yes

TECHNICAL CONTACT
NAME/PHONE/EMAIL: Octavio Marin (305) 375-1306 ocm@miamidade.gov

DEPARTMENTAL
CONTACT
NAME/PHONE/EMAIL: Michael Moore (305) 375-2093 jmc1@miamidade.gov

DEPARTMENT FINANCE:

FINANCE OFFICER:

DATE:

INDEX CODES:

CPEPTP10797A - \$4,591,833.52 & CPEPTP11097A - \$4,591,833.52

BUDGET APPROVAL
FUNDS AVAILABLE:

OSBM DIRECTOR:

DATE:

APPROVED AS TO
LEGAL SUFFICIENCY:

COUNTY ATTORNEY:

DATE:

CAPITAL
IMPROVEMENTS
CONCURRENCE:

OCI DIRECTOR:

DATE:

APPROVED PURSUANT
TO SECTION 2-8.1 OF
THE MIAMI DADE
COUNTY CODE:

COUNTY MANAGER:

DATE:

CLERK DATE:

DATE:

Request to Advertise

- PTP project

STRATEGIC AREA: Transportation
DEPARTMENT: Public Works

***** FUNDED PROJECTS *****
(\$ IN 000'S)

WIDEN SW 87 AVENUE FROM SW 216 STREET TO SW 168 STREET

PROJECT # 6010210

DESCRIPTION: Widen road from two to four lanes on 3.0 miles of roadway

LOCATION: SW 87 Ave from SW 216 St to SW 168 St
Unincorporated Miami-Dade County

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT LOCATED: 8
DISTRICT(S) SERVED: 8

REVENUE SCHEDULE:

People's Transportation Plan Bond Program

PRIOR	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	FUTURE	TOTAL
6	0	0	0	449	900	1,500	9,750	12,605

TOTAL REVENUE:

6	0	0	0	449	900	1,500	9,750	12,605
---	---	---	---	-----	-----	-------	-------	--------

EXPENDITURE SCHEDULE:

Planning/Design

PRIOR	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	FUTURE	TOTAL
6	0	0	0	449	900	0	0	1,355

Construction

0	0	0	0	0	0	1,500	9,750	11,250
---	---	---	---	---	---	-------	-------	--------

TOTAL PROJECTED COST:

6	0	0	0	449	900	1,500	9,750	12,605
---	---	---	---	-----	-----	-------	-------	--------

WIDEN SW 97 AVENUE FROM SW 56 STREET TO SW 40 STREET

PROJECT # 602940

DESCRIPTION: Widen road from two to three lanes on 1.0 mile of roadway

LOCATION: SW 97 Ave from SW 56 St to SW 40 St
Unincorporated Miami-Dade County

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT LOCATED: 10
DISTRICT(S) SERVED: 10

REVENUE SCHEDULE:

People's Transportation Plan Bond Program

PRIOR	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	FUTURE	TOTAL
750	3,600	0	0	0	0	0	0	4,350

TOTAL REVENUE:

750	3,600	0	0	0	0	0	0	4,350
-----	-------	---	---	---	---	---	---	-------

EXPENDITURE SCHEDULE:

Construction

PRIOR	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	FUTURE	TOTAL
750	3,600	0	0	0	0	0	0	4,350

TOTAL PROJECTED COST:

750	3,600	0	0	0	0	0	0	4,350
-----	-------	---	---	---	---	---	---	-------

**Advertised
Amounts**

4,591,833
PROJECT # 609580

WIDEN SW 97 AVENUE FROM SW 72 STREET TO SW 56 STREET

DESCRIPTION: Widen road from two lanes to three lanes on 1.0 mile of roadway

LOCATION: SW 97 Ave from SW 72 St to SW 56 St
Unincorporated Miami-Dade County

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT LOCATED: 7
DISTRICT(S) SERVED: 7

REVENUE SCHEDULE:

People's Transportation Plan Bond Program

PRIOR	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	FUTURE	TOTAL
750	1,800	1,800	0	0	0	0	0	4,350

TOTAL REVENUE:

750	1,800	1,800	0	0	0	0	0	4,350
-----	-------	-------	---	---	---	---	---	-------

EXPENDITURE SCHEDULE:

Construction

PRIOR	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	FUTURE	TOTAL
750	1,800	1,800	0	0	0	0	0	4,350

TOTAL PROJECTED COST:

750	1,800	1,800	0	0	0	0	0	4,350
-----	-------	-------	---	---	---	---	---	-------

4,591,833

9,183,667

CASH FLOW - PTP PROJECTS - PUBLIC WORKS DEPT.

[illegible]

CASH FLOW - PTP PROJECTS - PUBLIC WORKS DEPT.

District	Index Code	Task	B / P *	Phase	ACTUAL FY 04-05	FY 05-06	FY 06-07	FY 07-08	FY 08-09	FY 09-10	FY 10-11	FY 11-12	FY 12-13	TOTAL
6	CPEPTP10672A	SW 72 Ave/SW 40 St to SW 20 St Street and Traffic Operational Improvements	B	Design	101	288	3,000	7,049	-	-	-	-	-	400
				Const.	101	288	3,000	7,049	-	-	-	-	10,049	
				Total	4	-	-	-	-	-	-	-	10,449	
7	CPEPTP10758D	Gladiol Avenue/SW 37 Ave to SW 32 Ave 4 to 2 Lanes	B	Scope Development	4	-	-	-	-	-	-	-	4	
				ROW	6	100	-	-	-	-	-	-	108	
				Design Const.	11	400	625	-	-	-	-	-	1,025	
7	CPEPTP10758D	Roads w/poor pavement: Resurfacing and Re-marking	B	Design Const.	5	2,003	-	-	-	-	-	-	1,138	
				ROW	5	2,003	-	-	-	-	-	-	2,010	
				Total	10	4,006	-	-	-	-	-	-	3,148	
7	CPEPTP10758D	South Bayshore Dr/McFarlane Rd to Aviation Ave Resurfacing and Median Improvements	B	Design Const.	1,647	801	-	-	-	-	-	-	2,590	
				ROW	1,647	801	-	-	-	-	-	-	2,590	
				Total	3,294	1,602	-	-	-	-	-	-	5,182	
7	CPEPTP10758D	South Bayshore Dr/McFarlane Rd to Aviation Ave Resurfacing and Median Improvements	B	Design Const.	4	-	-	-	-	-	-	-	45	
				ROW	8	35	-	-	-	-	-	-	375	
				Total	12	410	-	-	-	-	-	-	424	
7	CPEPTP10758D	South Bayshore Dr/McFarlane Rd to Aviation Ave Resurfacing and Median Improvements	B	Design Const.	7	833	-	-	-	-	-	-	840	
				ROW	7	833	-	-	-	-	-	-	840	
				Total	14	1,666	-	-	-	-	-	-	1,680	
7	CPEPTP10758D	South Bayshore Dr/McFarlane Rd to Aviation Ave Resurfacing and Median Improvements	B	Design Const.	32	118	700	4,000	2,000	2,000	1,250	-	6,700	
				ROW	32	118	300	4,000	2,000	2,000	1,250	-	6,700	
				Total	64	236	1,000	8,000	4,000	4,000	2,500	-	13,400	
7	CPEPTP10758D	South Bayshore Dr/McFarlane Rd to Aviation Ave Resurfacing and Median Improvements	B	Design Const.	75	97	1,165	1,864	1,864	1,864	-	-	5,740	
				ROW	75	97	1,165	1,864	1,864	1,864	-	-	5,740	
				Total	150	194	2,330	3,728	3,728	3,728	-	-	11,480	
8	CPEPTP108120	SW 120 St/SW 137 Ave to SW 117 Ave 4 to 6 Lanes	B	Design Const.	30	2,037	3,710	-	-	-	-	-	5,747	
				ROW	30	2,037	3,710	-	-	-	-	-	5,747	
				Total	60	4,074	7,420	-	-	-	-	-	11,494	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	
				Total	10	-	-	-	-	-	-	-	14	
8	CPEPTP108137	SW 137 Ave/H.E.F.T. Ave to US1 2 to 4 Lanes	B	Design Const.	4	-	-	-	-	-	-	-	4	
				ROW	6	-	-	-	-	-	-	-	10	

CASH FLOW - PTP PROJECTS - PUBLIC WORKS DEPT.

District	Index Code	Task	B / P *	Phase	ACTUAL FY 04-05	FY 05-06	FY 06-07	FY 07-08	FY 08-09	FY 09-10	FY 10-11	FY 11-12	FY 12-13	TOTAL
9	CPEPTP109136	SW 136 St/SW 127 Ave to HEFT (SR 874) 2 to 4 Lanes	B	Scope Development ROW Design Const.	22	100	1,286	1,500	3,700	-	-	-	-	6,610
9	CPEPTP109157	SW 157 Ave/SW 184 St to SW 152 St New 4 Lane Road	B	Scope Development ROW Design Const.	4	-	-	-	-	2,536	-	-	-	2,536
					3	-	-	-	-	400	-	-	-	675
					21	-	-	-	-	2,811	2,000	2,000	1,825	5,625
					28	-	-	-	-	400	2,000	2,000	1,825	8,836
9	CPEPTP109160	SW 160 St/SW 147 Ave to SW 137 Ave New 4 Lane Road	B	Scope Development ROW Design Const.	83	277	-	-	-	-	-	-	-	4
					83	277	3,000	4,800	-	-	-	-	-	370
9	CPEPTP109176	SW 176 St/SW 1 to SW 107 Ave Curbs and Gutters, Traffic Operational Improvements	B	Scope Development ROW Design Const.	4	-	-	-	-	-	-	-	-	4
					20	154	175	2,000	3,500	-	-	-	-	35
					24	154	175	2,000	3,500	-	-	-	-	5,500
9	CPEPTP109180	SW 180 St/SW 147 Ave to SW 137 Ave Curbs and Gutters, Traffic Operational Improvements	B	Scope Development ROW Design Const.	4	-	-	-	-	-	-	-	-	4
					20	200	100	2,000	3,500	-	-	-	-	323
					24	200	100	2,000	3,500	-	-	-	-	5,500
9	CPEPTP109216	SW 216 St/Florida Turnpike to SW 127 Ave Curbs and Gutters, Traffic Operational Improvements	B	Scope Development ROW Design Const.	4	-	-	-	-	-	-	-	-	4
					26	200	150	2,000	3,500	-	-	-	-	5,827
9	CPEPTP109264	SW 264 St/SW 1 to SW 137 Ave Curbs and Gutters, Traffic Operational Improvements	B	Scope Development ROW Design Const.	67	105	-	-	-	-	-	-	-	5
					67	105	100	2,000	3,000	-	-	-	-	268
10	CPEPTP110127	SW 127 Ave/SW 120 St to SW 88 St Widen to 4 Lanes with Median, Swales and Frontage Road	B	Scope Development ROW Design Const.	23	1,500	1,250	2,000	3,000	-	-	-	-	5,000
					5	-	5,000	5,600	-	-	-	-	-	2,792
10	CPEPTP11097A	SW 317 Ave/SW 120 St to SW 88 St New 4 Lane Road	B	Scope Development ROW Design Const.	28	1,500	6,250	5,600	-	-	-	-	-	10,605
					6	50	-	-	-	-	-	-	-	13,397
					6	3,000	2,734	-	-	-	-	-	-	50
					6	3,060	2,734	-	-	-	-	-	-	5,740
11	CPEPTP111157	SW 157 Ave/SW 120 St to SW 136 St New 4 Lane Road	B	Scope Development ROW Design Const.	44	6	-	-	-	-	-	-	-	508
					18	567	-	-	-	-	-	-	-	50
					62	673	-	-	-	-	-	-	-	585
11	CPEPTP111157	SW 157 Ave/SW 112 St to SW 120 St New 4 Lane Road	B	Scope Development ROW Design Const.	65	-	-	1,013	-	-	-	-	-	1,143
					24	-	626	2,000	4,991	-	-	-	-	1,100
					89	-	626	3,013	4,991	-	-	-	-	650
12	CPEPTP112138	NW 138 St/Bridge over Miami River Canal and NW 138 St Bridge Construction	B	Scope Development ROW Design Const.	76	196	2,300	3,810	-	-	-	-	-	6,991
					76	196	2,300	3,810	-	-	-	-	-	8,741
12	CPEPTP11274S	NW 74 St/H.E.T. to NW 82 Ave New 4 Lane Road	B	Scope Development ROW Design Const.	48	1,545	-	-	-	-	-	-	-	420
					868	4,000	-	-	-	-	-	-	-	4,796
					917	5,545	-	-	-	-	-	-	-	5,216
12	CPEPTP11297A	NW 97 Ave/NW 44 St to NW 102 St	B	Scope Development ROW Design Const.	4	-	-	-	-	-	-	-	-	280
					4	-	-	-	-	-	-	-	-	6,110
					4	-	-	-	-	-	-	-	-	6,390
					4	-	-	-	-	-	-	-	-	1,600
					4	-	-	-	-	-	-	-	-	869
					4	-	-	-	-	-	-	-	-	13,150

CASH FLOW - PTP PROJECTS - PUBLIC WORKS DEPT.

District	Index Code	Task	B / P *	Phase	ACTUAL FY 04-05	FY 05-06	FY 06-07	FY 07-08	FY 08-09	FY 09-10	FY 10-11	FY 11-12	FY 12-13	TOTAL
		2 to 4 Lanes		ROW Design Const.	59	100	1,205	234	1,945	1,000	-	-	-	1,270
		Total			76	100	1,439	1,945	1,000	-	-	-	-	350
		NW 62 Ave (NW 6 Ave) NW 138 St to NW 105 St 2 to 3 Lanes		Scope Development ROW Design Const.	2,928	208	(600)	(600)	-	-	-	-	-	2,950
13		NW 87 Ave/NW 186 St to NW 154 St 2 to 4 Lanes		Scope Development ROW Design Const.	32	1,014	1,000	3,000	6,861	-	-	-	-	10,861
		Total			32	2,114	1,000	3,000	6,861	-	-	-	-	13,011
		Traffic Signals & Signs-Operational Needs		Timing	30	250	250	250	250	250	250	250	250	2,000
				Vehicles and Equipment	1,056	1,160	1,160	1,150	1,150	1,100	1,100	1,099	1,099	200
				Sign Installation and Repair	180	250	225	225	225	225	225	225	220	2,007
				Traffic Signals Repair	600	500	500	500	500	500	500	500	442	4,550
				Vehicle Loop Detectors	1,866	2,315	2,290	2,280	2,280	2,230	2,230	2,176	2,176	20,075
		Total			2,022	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	7,450
		Restraiding Sidewalks and Drainage on Aerial Roads			1,260	1,000	1,000	692	-	-	-	-	-	7,450
		A.D.A. Sidewalk Improvements			1,260	1,000	1,000	692	-	-	-	-	-	4,000
		Total			2,520	2,000	2,000	1,384	-	-	-	-	-	4,000
		Street Light Retention			1,500	1,500	1,500	407	-	-	-	-	-	3,500
		Administrative Cost			254	330	350	375	400	420	440	470	500	3,835
		Total			1,754	1,830	1,850	1,875	1,800	1,820	1,840	1,870	1,925	3,925
		Bonded Administrative Costs			49	435	455	480	555	575	945	1,075	729	5,800
				Personnel	(274)	390	430	470	520	580	640	750	800	4,909
				Computer Equipment	17	30	50	70	70	70	70	60	60	524
				Furniture/Workstations	27	20	20	20	20	20	20	20	24	207
				Other	25	90	110	120	130	140	150	160	175	1,110
		Total			(205)	530	610	680	740	810	880	990	1,069	6,750
		Neighborhood Improvements (non-site specific projects)			969	3,000	5,000	5,000	4,000	3,500	3,500	3,500	3,500	32,274
				Resurfacing	176	500	950	950	950	950	950	950	1,017	7,238
				Guardrail	187	500	1,500	1,500	1,500	1,600	1,600	1,700	1,850	11,957
				Sidewalk	511	700	1,300	2,100	2,100	2,100	2,100	2,100	2,172	15,196
				Traffic Signals	273	700	1,800	1,800	1,800	1,800	1,800	1,800	1,800	15,196
				Drainage	198	400	2,000	1,900	1,900	1,900	1,900	1,900	1,900	9,816
				Intersections & Neigh. Improv.	77	500	500	500	500	500	500	500	500	4,077
				Street Lights	2	50	100	100	100	100	100	100	100	752
				Traffic Calming	4	5	40	40	40	40	40	40	40	168
				Road Widening	(2)	-	-	-	-	-	-	-	-	(2)
				Pavement (to correct wrong chg)	2,235	6,255	13,190	13,890	12,890	10,790	10,650	10,450	10,601	91,425
		ATMS			25	975	8,000	8,000	8,500	8,500	-	-	-	1,000
		Total			25	6,000	8,000	8,000	8,500	8,500	-	-	-	39,000
		Tunnel/Grade Separation/Reversible flow lane Projects			-	-	-	-	-	-	-	-	-	40,000
		Total			-	-	-	-	-	-	-	-	-	30,000
		School Flashing Signals			613	2,500	2,500	2,500	3,016	6,000	6,000	6,000	6,000	30,000
		Total			613	2,500	2,500	2,500	3,016	6,000	6,000	6,000	6,000	30,000
		SUBTOTAL PAY AS YOU GO			650	1,340	1,360	1,385	1,480	1,480	1,850	1,980	1,586	11,200
		SUBTOTAL BOND			14,828	48,223	77,301	105,902	98,423	49,841	34,408	36,477	31,229	500,066
		2% FINANCE-BOND COST			964	2,118	1,546	2,118	1,968	987	888	730	625	10,001
		TOTAL BOND			15,792	49,188	78,847	108,020	100,391	50,828	35,296	37,207	31,854	510,067
		TOTAL WITHOUT FINANCE CHARGE			15,478	49,563	78,661	107,287	99,883	51,321	36,268	38,457	32,815	513,666

* B = BOND
* P = PAY AS YOU GO

INCLUDED ON DECLARATION OF OFFICIAL INTENT PEOPLE'S TRANSPORTATION PLAN

NOTE: In order to maintain the expedited schedule and the aggressive work plan, it may become necessary to obtain the services of consultants to assist in the management of the projects.

47



Dept. of Business Development
Project Worksheet

Project/Contract Title: S.W. 97 AVENUE FROM S.W. 72 STREET TO S.W. 40 STREET (SIC 16)
Project/Contract No: 20040399
Department: PUBLIC WORKS DEPARTMENT
Estimated Cost of Project/Bid: \$9,183,667.00
Description of Project/Bid: THE WORK INCLUDED UNDER THIS CONTRACT CONSISTS OF MODIFYING A TWO LANE ROADWAY BY CONSTRUCTING RAISED LANDSCAPED MEDIANS, TURN LANES, BIKE LANES, CURB AND GUTTERS, SIDEWALKS, PAVEMENT MARKING AND SIGNAGE SIGNALIZATION, ROADWAY LIGHTING AND A CONTINUOUS STORM WATER DRAINAGE SYSTEM.

Funding Source:
PTP

RC Date: 11/23/200
Item No: 3-4

Resubmittal Date(s): 12/08/20

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	14.99%

Reasons for Recommendation

An analysis of the factors contained in Section IV C of Administrative Order 3-22 indicate that a goal on this project is appropriate in the trades of concrete and fencing (all other special trade construction).

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	\$1,358,264.35	14.79%	24
All Other Special Trade Contractors	CSBE	\$18,367.33	0.20%	38

Total \$1,376,631.68 14.99%

Living Wages: YES ☐ NO ☒

Highway: YES ☒ NO ☐

Heavy Construction: YES ☐ NO ☒

Responsible Wages: YES ☒ NO ☐

Building: YES ☐ NO ☒

Ordinance 90-143 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside _____

Set Aside _____ Level 1 _____ Level 2 _____ Level 3 _____

Trade Set Aside (MCC) _____ Goal 15% CSBE Bid Preference _____

No Measure _____ Deferred _____ Selection Factor _____

Chairperson, Review Committee

Date

County Manager

Date